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14-2

MEMORANDUM FOR: Comptroller

FROM : Chief, Finance Division

SUBJECT : Status of Advances

1. Attached is a summary report and supporting schedules showing the status of advances outstanding to personnel for the Office of Deputy Director (Intelligence), Deputy Director (Plans), and Deputy Director (Support), and to [REDACTED] Projects [REDACTED] as of the dates indicated below:

a. Advances to [REDACTED] Projects [REDACTED] as of 31 July 1959.

b. Advances to Employees as of 20 August 1959.

c. Advances to Agents as of 20 August 1959.

2. For comparative purposes, this report also reflects the same information with respect to such advances outstanding in May 1959.

3. It will be noted from the schedule that the number of:

a. Advances to [REDACTED] Projects [REDACTED] delinquent over 90 days, have decreased from 11.26% to 9.3%.

b. Advances to Employees, delinquent over 90 days, have decreased from .44% to .23%.

c. Advances to Agents, delinquent over 90 days, have increased from 11.01% to 15.61%.

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-2-

4. A copy of the complete report is attached for the Deputy Director (Support) and for the Chief, Audit Staff. In addition, a copy of that portion of the report concerning the office of Deputy Director (Intelligence) and the office of Deputy Director (Plans) have been provided for each of these offices.

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Attachments:

As Stated

Distribution:

- Orig. & 1 - Addressee w/attach
- 1 - DMS w/attach
- 1 - DMI w/attach Schedule 1
- 1 - DMP w/attach Schedule 2
- 1 - Chief, Audit Staff w/attach
- 1 - Chief, Finance Division w/attach
- 1 - FD/C&L w/attach
- 1 - FD/ACcts w/attach

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FD/ACCTS/ [REDACTED] :11

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